Standard Form Form pr Comptraller Septem (Gen. Reg. No (Amended F	n Nó. 1034—Revised roscribed by r General, U. S.App abor 7, 1950 b. 51, Supp. No. 11) cbruary 20, 1952)	oroved Fo	PRESERVICE SERVICE	UGUER FOR: ES OTHER TI	EVR <del>CUM</del> IAN PER	SEASOO. SONAL	р. 260R000 Вы	O. Vou. I 600020 1. Vou. No	0 <b>48-2</b> 216	2					
	COST REIMBU														
		(Dep	artment, burea	u, or establishment)					PAID BY						
Voucher pref.	pared at		<i>-</i>	1 4	,										
THE UNITED	STATES, Dr.,			Account No			Engl #6								
$T_{\alpha}$									יען	i ne a					
			(Paye	e)		·		-	COPY	100	Carrie par				
	(Add			(City)				_		**************************************					
			ARTIC	CLES OR SERVICE	S	State)	T	UNIT	PRICE	AMOUN	r				
No. and Date of Order	Date of Delivery or Service	(Enter des sched Discount Ter	dule, and othe	number of contrac r information deen	t or Federal a ned necessary	upply )	QUANTITY	Cost Per		Dollars	Cts.				
		Cost								9,951	13				
PAYMENT:  Complete  Partial  Final			Use continu	nation sheet(s) if nec	essary										
Shipped from	t		Weig	ht	Government	<del></del>			Total	9,951	13				
I certify that the		(Payee must NOT use this space)													
STATOTHR		(Sign origina	al only)			Differen	ces			-					
			• •												
Date7/25/	58 *Pavee		3-1	eate is made by payee on atta											
_										9,951	13				
Per _	A int			T) AT				itials) EC							
Contract No.	4 - 101		ate	Req. No.			ate	<u> </u>	voice Rec'	d					
	rity vested in me, I	•	is account is c	orrect and proper fo	r payment.										
† Approved for \$.					†		(Authoriz	ed Certifyi	ng Officer)		raction to age				
Bu				SIGN ORIGINAL											
Dy				ONLY	11016										
Title P					Date										
::	THE REVERSE OF THE	IS FORM MUST BE	EXECUTED WHEN	PURCHASES ARE MADE	OR SERVICES SEC	CURED WITHO	OUT WRITTEN A	GREEMENT II	N ANY FORM						
4.5	ACCOUN	TING CLASSI	FICATION (A	ppropriation Symb	ol must be ab	lown, oth	r ologai Gasti	iam	_ F\						
JEDI TO THE STATE OF THE STATE				pp op action by me	01 111431 00 81	- Cowing Gene	or classificati	on option	ai)						
y <b> </b>															
<u>c'a</u>															
=======================================	÷														
.23 .43 .72															
<u> </u>	₩														
(Check )	No.	datad		10 4	or \$	<del>*************************************</del>	We the differ the same of the	(on Tues	Treasurer of the United States in Javan d						
				, 17, 1 , 19 <sub></sub> ,	D		on Treasurer of the United States in fa payee named above.  (Sign original only)								
[ Cash, \$					rayee			(Sign original	only)						
* when a voucher writing the company "John Doe Company"	s is signed or receipted y or corporate na hardi y . Der John Smith	in the name of a secretary" or ""	nt Release	2002/06/10	K KARD	<del>6</del> 4-003	8 <del>60R</del> 000	6000 <del>2</del> 0	048-2						
† If the ability to dessary; otherwise the over his official title	is signed or receipted y or corporate na 201 ay, per John Smith, S certify and authority to e approving officer with	to approve are co	ombined in one se below "Appro	porson, one signature oved for \$	only is nec- ", and	Ti	tle			16-22900-	-6				

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020048-2

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020048-2

(	THE RAMO-WOOLDRIDGE CORPORATION  ACCOUNTS PAYABLE  WEEKLY DET DISTR DATE												7/20/58										
•		BAT	ЭН		INVOICE NUMBER	PURCHASE ORDER	CHECK	1	MENT TE Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax	Cost	TR. CODE	COS	T CEN	. !	Account	CHARGE D		UTION Work Order	NET AMOUNT
	No.			Yr.																			2145 1888
. —	19	07 07 07	16	8 8	47001 61958 1725 A-09196 7L-9655 7L-9656 7L-9657	46266 46234 46212		07 07 08	08 15 17 17 08 08 08	267 886 1860 1860			-	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	50000000	25 25 25 25 25 25 25 25 25 25 25 25 25 2	444444	22 22 22 22 22 22 22 22 22 22 22 22 22	12501 12501 12501 12501 12501 12501 12501	5032 5032 5032 5032 5032 5032 5032	81 81 81 81 81 81		2455 2250 12506
(	19 19	07 07	16	8	7L-9656 7L-9657	46210 46211		08 08	08	1860 1860			-	1	50 50	25 25	40			i i		ı	6740 10891 38875 * 38875 **
(								-											Cont	r.	co	e L Sh	ut=2
•																							
•																							
,																							
									-	1													
									-				+										
6														-			_						
<b>(</b> 5																							·
( <u></u>																							
4																							
3	-	-		-				-	-				+	$\dagger$				<del>                                     </del>					
2	2 Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020048-2																						

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020048-2

Shut

7/20/58 WEEKLY DET DISTR ACCOUNTS PAYABLE THE RAMO-WOOLDRIDGE CORPORATION FORM STL - 660 COST CENTER CHARGE DISTRIBUTION Vendor GROSS INVOICE PURCHASE CHECK NET AMOUNT M.J.O. S.D. No. Mo. Day Yr. AMOUNT NUMBER Number 2 50 25 40 22 12501 2 50 25 40 22 12501 1 50 25 40 22 12501 1 50 25 40 22 12501 5093 90 5093 90 5093 90 5093 90 19 07 16 8 14141 17 07 15 8 3132 17 07 15 8 6477 20 07 17 8 E-10340 07 25 1021 07 18 233 07 16 1177 07 28 290 388.75 543.83 Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020048-2